

**DEPARTMENT OF DEFENSE
CONTRACT SECURITY CLASSIFICATION SPECIFICATION**

OMB No. 0704-0567
OMB approval expires:
October 31, 2020

(The requirements of the National Industrial Security Program (NISP) apply to all security aspects of this effort involving classified information.)

The public reporting burden for this collection of information, 0704-0567, is estimated to average 70 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to the Department of Defense, Washington Headquarters Services, at whs.mc-alex.esd.mbx.dd-dod-information-collections@mail.mil. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number.

RETURN COMPLETED FORM AS DIRECTED IN THE INSTRUCTIONS.

1. CLEARANCE AND SAFEGUARDING

a. LEVEL OF FACILITY SECURITY CLEARANCE (FCL) REQUIRED
(See Instructions)

Top Secret

**b. LEVEL OF SAFEGUARDING FOR CLASSIFIED INFORMATION/
MATERIAL REQUIRED AT CONTRACTOR FACILITY**

Top Secret

2. THIS SPECIFICATION IS FOR: (X and complete as applicable.)

- ☒ **a. PRIME CONTRACT NUMBER** (See instructions.)
N65236-20-C-8007 TO: HR001120F0017
- ☐ **b. SUBCONTRACT NUMBER**
- ☐ **c. SOLICITATION OR OTHER NUMBER** DUE DATE (YYYYMMDD)

3. THIS SPECIFICATION IS: (X and complete as applicable.)

- ☒ **a. ORIGINAL** (Complete date in all cases.) DATE (YYYYMMDD)
20200227
- ☐ **b. REVISED** (Supersedes all previous specifications.)
REVISION NO. DATE (YYYYMMDD)
- ☐ **c. FINAL** (Complete Item 5 in all cases.) DATE (YYYYMMDD)

4. IS THIS A FOLLOW-ON CONTRACT? ☒ No ☐ Yes If yes, complete the following:

Classified material received or generated under _____ (Preceding Contract Number) is transferred to this follow-on contract.

5. IS THIS A FINAL DD FORM 254? ☒ No ☐ Yes If yes, complete the following:

In response to the contractor's request dated _____, retention of the classified material is authorized for the period of: _____

6. CONTRACTOR (Include Commercial and Government Entity (CAGE) Code)

a. NAME, ADDRESS, AND ZIP CODE

Cubic Defense Applications, Inc
10814 Jollyville Road, Building 4, Suite 350
Austin TX 78759

b. CAGE CODE

5GSK7

c. COGNIZANT SECURITY OFFICE(S) (CSO)

(Name, Address, ZIP Code, Telephone required; Email Address optional)
Defense Counterintelligence and Security Agency
San Antonio Field Office IOFSS
1777 NE Loop 410, Ste. 801 San Antonio, TX 78217
210-810-4495
dss.sanantoniofieldoffice@mail.mil

7. SUBCONTRACTOR(S) (Click button if you choose to add or list the subcontractors
– but will still require a separate DD Form 254 issued by a prime contractor to each subcontractor)

a. NAME, ADDRESS, AND ZIP CODE

b. CAGE CODE

c. COGNIZANT SECURITY OFFICE(S) (CSO)

(Name, Address, ZIP Code, Telephone required; Email Address optional)

8. ACTUAL PERFORMANCE (Click button to add more locations.)

a. LOCATION(S) (For actual performance, see instructions.)

Cubic Defense Applications, Inc
10814 Jollyville Road, Building 4, Suite 350
Austin TX 78759

b. CAGE CODE
(If applicable,
see Instructions.)

5GSK7

c. COGNIZANT SECURITY OFFICE(S) (CSO)

(Name, Address, ZIP Code, Telephone required; Email Address optional)
Defense Counterintelligence and Security Agency
San Antonio Field Office IOFSS
1777 NE Loop 410, Ste. 801 San Antonio, TX 78217
210-810-4495
dss.sanantoniofieldoffice@mail.mil

9. GENERAL UNCLASSIFIED DESCRIPTION OF THIS PROCUREMENT

The goal of the LogX program is to develop and demonstrate software for real-time logistics and supply chain situational awareness, prediction, and control of resilience at unprecedented scale and speed.

10. CONTRACTOR WILL REQUIRE ACCESS TO: (X all that apply. Provide details in Blocks 13 or 14 as set forth in the instructions.)

- ☒ a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION
- ☐ b. RESTRICTED DATA
- ☐ c. CRITICAL NUCLEAR WEAPON DESIGN INFORMATION (CNWDI)
(If CNWDI applies, RESTRICTED DATA must also be marked.)
- ☐ d. FORMERLY RESTRICTED DATA
- ☒ e. NATIONAL INTELLIGENCE INFORMATION:
- ☒ (1) Sensitive Compartmented Information (SCI)
- ☒ (2) Non-SCI
- ☐ f. SPECIAL ACCESS PROGRAM (SAP) INFORMATION
- ☐ g. NORTH ATLANTIC TREATY ORGANIZATION (NATO) INFORMATION
- ☐ h. FOREIGN GOVERNMENT INFORMATION
- ☐ i. ALTERNATIVE COMPENSATORY CONTROL MEASURES (ACCM) INFORMATION
- ☒ j. CONTROLLED UNCLASSIFIED INFORMATION (CUI)
(See instructions.)
- ☒ k. OTHER (Specify) (See instructions.)

DSWAN, Secure Voice

11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL: (X all that apply. See instructions. Provide details in Blocks 13 or 14 as set forth in the instructions.)

- ☐ a. HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY
(Applicable only if there is no access or storage required at contractor facility. See instructions.)
- ☐ b. RECEIVE AND STORE CLASSIFIED DOCUMENTS ONLY
- ☒ c. RECEIVE, STORE, AND GENERATE CLASSIFIED INFORMATION OR MATERIAL
- ☐ d. FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE
- ☐ e. PERFORM SERVICES ONLY
- ☐ f. HAVE ACCESS TO U.S. CLASSIFIED INFORMATION OUTSIDE THE U.S., PUERTO RICO, U.S. POSSESSIONS AND TRUST TERRITORIES
- ☐ g. BE AUTHORIZED TO USE THE SERVICES OF DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER
- ☒ h. REQUIRE A COMSEC ACCOUNT
- ☐ i. HAVE A TEMPEST REQUIREMENT
- ☒ j. HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS
- ☐ k. BE AUTHORIZED TO USE DEFENSE COURIER SERVICE
- ☒ l. RECEIVE, STORE, OR GENERATE CONTROLLED UNCLASSIFIED INFORMATION (CUI).
(DoD Components: refer to DoDM 5200.01, Volume 4 only for specific CUI protection requirements. Non-DoD Components: see instructions.)
- ☐ m. OTHER (Specify) (See instructions.)

12. PUBLIC RELEASE

Any information (classified or unclassified) pertaining to this contract shall not be released for public dissemination except as provided by the National Industrial Security Program Operating Manual (NISPOM) or unless it has been approved for public release by appropriate U.S. Government authority. Proposed public releases shall be submitted for review and approval prior to release to the appropriate government approval authority identified here with at least office and phone contact information and if available, an e-mail address. (See instructions)

☐ DIRECT

☒ THROUGH (Specify below)

Refer to Block 13

Public Release Authority:

(b)(6)

13. SECURITY GUIDANCE

The security classification guidance for classified information needed for this effort is identified below. If any difficulty is encountered in applying this guidance or if any other contributing factor indicates a need for changes in this guidance, the contractor is authorized and encouraged to provide recommended changes; to challenge the guidance or the classification assigned to any information or material furnished or generated under this contract; and to submit any questions for interpretation of this guidance to the official identified below. Pending final decision, the information involved shall be handled and protected at the highest level of classification assigned or recommended.

(Fill in as appropriate for the classified effort. Attach, or forward under separate correspondence, any documents/guides/extracts referenced herein. The field will expand as text is added. When removing any expanded text area, use delete key or backspace key, then click out of the text field for it to shrink after the text has been deleted. Also allows for up to 6 internal reviewers to digitally sign. See instructions for additional guidance or use of the fillable PDF.)

10a: Classified COMSEC information/material will be protected in accordance with DoD 5220.22-M, as amended. Access to classified COMSEC information requires a final U.S. Government clearance at the appropriate level.

The DARPA Contracting Officer for Security Matters, in accordance with DoD 5220.22-M (9-407), shall approve further disclosure of COMSEC information by a contractor, to include subcontracting.

10e(1): SCI Access required. The Director, DIA and Director, DARPA, have exclusive security responsibility for SCI released to the performer or developed under this contract. Before releasing or providing SCI to performers, the PSO shall ensure they are appropriately cleared in accordance with Security Executive Agent Directive (SEAD) 4, dated June 8, 2017, or successor documents, and the performer must agree to follow controls and procedures for SCI protection, handling, and accountability.

All activities involving SCI (including discussions) shall be conducted in Sensitive Compartmented Information Facilities (SCIFs). Adhere to physical security standards for SCIFs as described in ICD/ICS 705.

Performers are not authorized to further disclose or release classified national intelligence and SCI (including to a subcontractor) without prior written authorization of the originating IC element in accordance with DoD 5220.22-M (9-300).

10e(2): Access to non-SCI Intelligence information is required for performance. The Director, DARPA, has exclusive security responsibility for Non-SCI released to the performer or developed under this contract.

10j: The Performer will protect CUI in accordance with Volume 4 of DoD Manual 5200.01.

10k: Access to the DARPA Secret Wide Area Network (DSWAN) is required.

11c: The performer requires access to classified data and information up to and including Top Secret in support of this effort. Classified material generated in support of this contract shall be classified in accordance with the source material or DARPA security classification guidance. DCSA shall approve information systems and networks prior to processing classified information.

11h: COMSEC accounts shall be established in accordance with DoD 5220.22-M, section 4, 9-403.

11j: The performer is required to create an OPSEC Plan or incorporate program specific OPSEC guidance into an existing OPSEC Plan. In either case, those OPSEC plans shall be forwarded to the PSO for approval.

11l: The Performer will protect CUI in accordance with Volume 4 of DoD Manual 5200.01.

12: Public Release Through: The contractor shall not release any information (Classified or Unclassified) without prior written approval of the public release authority, except as provided in applicable U.S. Statutes.

Prime contractors must submit all Subcontractor DD Form 254s to DARPA. Subcontractor DD Form 254s with proscribed information must be preapproved by DARPA in accordance with the DoD 5220.22-M, NISPOM. Subcontractor DD Form 254s without proscribed information will be provided to DARPA as a courtesy copy and do not require a preapproval. The NISPOM is available at <https://www.esd.whs.mil/Directives/issuances/dodm/>.

All Performers on this contract shall abide by all current and applicable successor governmental guidance. Please contact your FSO, CPSO, PSO or PSR if any questions arise pertaining to the availability of these guidance documents.

The security point of contact (POC) shall immediately report to the PSO, but no later than 24 hours from discovery, all security incidents. A security incident may be an infraction or violation. The security POC shall forward all final incident reports to the PSO for concurrence; this is in addition to the NISPOM reporting requirements to DCSA, when applicable.

All security requirements contained within this DD Form 254, where applicable, shall be applicable to any subcontractors and consultants supporting this contract.

STO PM - [] (b)(6) ; PSO - [] (b)(6) ; PSR - [] (b)(6)

List of Attachments [1] (All Files Must be Attached Prior to Signing, i.e., for any digital signature on the form)

DTA SOP 201711.pdf

NAME & TITLE OF REVIEWING OFFICIAL

SIGNATURE

[] (b)(6)

14. ADDITIONAL SECURITY REQUIREMENTS

Requirements, in addition to NISPOM requirements for classified information, are established for this contract.

☐ No ☒ Yes

*If Yes, identify the pertinent contractual clauses in the contract document itself, or provide an appropriate statement which identifies the additional requirements. Provide a copy of the requirements to the CSO. The field will expand as text is added or you can also use item 13. When removing any expanded text area, use delete key or backspace key, then click out of the text field for it to shrink after the text has been deleted.
(See instructions for additional guidance or use of the fillable PDF.)*

All Performers on this contract shall abide by the Open Skies Treaty or other U.S. on-site treaty compliance obligations. In doing so, the Performer may be required to create and execute treaty compliance plans. The PSO must approve these plans. The Treaty on Open Skies is

available at <https://www.state.gov/t/avc/trty/102337.htm>.

All Performers on this contract shall abide by the requirements in Volumes 1 through 4 of DoD Manual 5200.01, in addition to the requirements in the DoD 5220.22-M, NISPOM. The DoD Manual 5200.01 Volumes are available at <http://www.esd.whs.mil/Directives/issuances/dodm/>.

All Performers on this contract shall abide by the requirements in Intelligence Community Directive (ICD) 701, December 17, 2017, or its successor document, for any suspected or actual unauthorized disclosures in addition to the requirements in DoD 5220.22-M, NISPOM. The ICD 701 is available at <https://www.dni.gov/index.php/what-we-do/ic-related-menus/ic-related-links/intelligence-community-directives>.

Any DARPA program conducting testing with classified technology, systems, sub systems, or components (at any classification level from DoD SECRET to SAP/SCI) shall have a security test plan. The PSO must approve all test plans at least 30 days prior to the scheduled test date.

The PSO must approve all transportation plans at least 30 days prior to classified movement. Transportation plans are specific to classified movement for testing and may be incorporated as part of the test plan. The PSO may require transportation plans for moving classified material in a manner not outlined in Volume 3 of DoD Manual 5200.01, DoD 5220.22-M, NISPOM, or for large shipments of classified information and material.

All Performers on this contract shall abide by the requirements in Volumes 1 through 3 of DoD Manual 5105.21, or successor documents, to include Intelligence Community Directives (ICD) as required by the PSO in addition to the requirements in DoD 5220.22-M, NISPOM. The DoD Manual 5105.21 Volumes are available at <http://www.esd.whs.mil/Directives/issuances/dodm/>.

SCG: Program information shall be protected in accordance with DARPA-CG-1040, to include any subsequent revisions.

DSWAN: The DARPA Secret Wide Area Network (DSWAN) will be operated in accordance with the DARPA-DSS MOU dated December 12, 2016, as amended.

Data Transfers: Data transfers will be performed in accordance with the processes and procedures outlined in the DARPA "Data Transfer SOP," November 21, 2017, Version 1.8 (or most recent version) for accredited DSWAN systems.

15. INSPECTIONS

Elements of this contract are outside the inspection responsibility of the CSO.

☐ No ☒ Yes

If Yes, explain and identify specific areas and government activity responsible for inspections. The field will expand as text is added or you can also use item 13. When removing any expanded text area, use delete key or backspace key, then click out of the text field for it to shrink after the text has been deleted. (See instructions for additional guidance or use of the fillable PDF.)

DSWAN: In accordance with the DARPA-DSS MOU, dated December 12, 2016, as amended, DSWAN is under the security cognizance of DARPA and may include visits from DARPA Security and Intelligence Directorate personnel, along with DCSA representatives, to validate the secure operating status of the network.

SCI: DIA has exclusive security responsibility for inspection of all SCI materials released or developed under this contract.

16. GOVERNMENT CONTRACTING ACTIVITY (GCA) AND POINT OF CONTACT (POC)

a. GCA NAME

DARPA CMO

c. ADDRESS (Include ZIP Code)

Defense Advanced Research Projects
Agency (DARPA)
675 North Randolph Street
Arlington, VA 22203-2114

d. POC NAME

(b)(6)

e. POC TELEPHONE (Include Area Code)

(b)(6)

f. EMAIL ADDRESS (See Instructions)

(b)(6)

17. CERTIFICATION AND SIGNATURES

Security requirements stated herein are complete and adequate for safeguarding the classified information to be released or generated under this classified effort. All questions shall be referred to the official named below. Upon digitally signing Item 17h, no changes can be made as the form will be locked.

a. TYPED NAME OF CERTIFYING OFFICIAL (Last, First, Middle Initial)

(See Instructions)

(b)(6)

| | | |
|--|---|---|
| b. TITLE Chief, Information, Industrial and International Security | d. AAC OF THE CONTRACTING OFFICE (See Instructions) HR0011 | h. SIGNATURE (b)(6) |
| c. ADDRESS (Include ZIP Code) Defense Advanced Research Projects Agency (DARPA) 675 North Randolph Street Arlington, VA 22203-2114 | e. CAGE CODE OF THE PRIME CONTRACTOR (See Instructions.) | |
| | f. TELEPHONE (Include Area Code) (b)(6) | i. DATE SIGNED (See Instructions) 20200228 |
| | g. EMAIL ADDRESS (See Instructions) (b)(6) | |

18. REQUIRED DISTRIBUTION BY THE CERTIFYING OFFICIAL

- ☒ **a. CONTRACTOR**
- ☐ **b. SUBCONTRACTOR**
- ☒ **c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR**
- ☐ **d. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION**
- ☒ **e. ADMINISTRATIVE CONTRACTING OFFICER**
- ☐ **f. OTHER AS NECESSARY** (If more room is needed, continue in Item 13 or on additional page if necessary.)